Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

Sutter Maintenance Yard Maintenance Area 0007

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	11.90	05/05/2015 05/05/2015	Michael Pitta

LM Start		Rating **	Α	Issue No.		1	
LM End		Issue Type + Ma		Location *	Location *		
Category	Earthen Levee			GPS Latitude/Longitude			
Calegory	<i>/</i>			Start		End	
Item	Operations & Maintenance				0		0
пеш	Manuals				0		0
DWR ID	DWR_MAG	0007_01_s _ 201	13_1				
Action/Comments							
Inspector Comments: The O&M manuals are located at the Sutter							
Maintenan	Maintenance Yard.						

No Photos

Rating ** Issue No. LM Start Α 3 Issue Type + LM End Ma Location * WS Earthen Levee GPS Latitude/Longitude Category Start End **Emergency Supplies &** Item Equipment DWR ID DWR_MA0007_01_s _ 2013_3 Action/Comments

No Photos

Inspector Comments: Emergency supplies and equipment are stored at the Sutter Maintenance Yard.

LM Start		Rating **	Α	Issue No.		4	
LM End		Issue Type +	Ма	Location *		WS	
Category Earthen Levee			GPS La	atitud	le/Longitude		
Category				Start		End	
Item	Flood Preparedness & Training				0		0
item	em						0
DWR ID DWR_MA0007_01_s _ 2013_4							
Action/Comments							

No Photos

Inspector Comments: Sutter Maintenance Yard employees attend the annual Flood Fight class put on by DWR inspector Bob Duffy.

CR : Crown

Rating

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma: Maintenance Deficiancy
Ob: Design & System Obsolescence
En: Enforcement

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Sutter Maintenance Yard Maintenance Area 0007

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	11.90	05/05/2015 05/05/2015	Michael Pitta

LM Start	0.01	Rating **	Α	Issue No.		47	
LM End	1.77	Issue Type +	Ма	Location *		WS	
Category	evee		GPS Latitude/Longitude				
Calegory				Start		End	
Vegetation				39.3110	97 °	39.335015 °	
item	-121.637638 ° -121.633808 °						
DWR ID DWR_MA0007_01_s _ 2015_47							
Action/Comments							

Control annual grass and weeds on the levee slopes and easements.

Photo 1 of 1: SP_2015_MA0007_200_47_20150505_00017.jpg



The view of the vegetation was taken on the waterside facing upstream.

LM Start	0.43	Rating **	С	Issue No.		216	
LM End	0.43	Issue Type +	Ма	Location *		LS	
Category	evee	GPS Latitude/Longitude					
Calegory				Start		End	
Item	Trim / Thin Trees			39.3164	51 °	39.316451	0
item				-121.6338	37 °	-121.633837	0
DWR ID	DWR_MA0	007_01_f _ 201	3_216				

Action/Comments

Thin trees to allow visibility of the ground and room to flood fight. Inspector Comments: Remove tree between levee crown and ditch on landward side.

No Photos

LM Start	0.48	Rating **	М	Issue No.		217	
LM End	0.48	Issue Type +	Ma	Location *	WS		
Category	Earthen L	GPS Latitude/Longitude					
Category				Start En		End	
Item	Animal Control			39.3170	50°	39.317050	0
пеш				-121.6333	31 °	-121.633331	0
DWR ID	DWR MAG	007 01 f 201	3 217				

Action/Comments

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comments: Rodents holes were observed but no rodents visable at time of inspection.



Up close photo of said rodent holes. Fall 2013.

Location Issue Type Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence LS : Land Side N/A : Not Applicable N: Not Inspected/Rated A : Acceptable WS : Water Side : Minimally Acceptable C : Corrected A/W: Acceptable but Monitor & Maintain CR : Crown U : Unacceptable En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

Sutter Maintenance Yard Maintenance Area 0007

Waterway		Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	11.90	05/05/2015 05/05/2015	Michael Pitta

LM Start	0.48	Rating **	М	Issue No.		217 (cont)	
LM End	0.48	Issue Type +	Ma	Location *		WS	
Category	Earthen L	GPS Latitude/Longitude					
Category				Start		End	
Item	Animal Co	Animal Control			°	39.317050	0
пеш					ı °	-121.633331	0
DWR ID	DWR_MA0007_01_f _ 2013_217						

Action/Comments

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.
Inspector Comments: Rodents holes were observed but no rodents

visable at time of inspection.

Photo 2 of 2: SP_2015_MA0007_200_217_20150401_00015.jpg



This photo was taken from the crown of the levee facing north looking down the slope at rodent holes. Fall 2013.

LM Start	1.55	Rating **	М	Issue No.		2	
LM End	1.71	Issue Type +	Ма	Location *		WS	
Catagony	Supplemental				GPS Latitude/Longitude		
Calegory				Start		End	
Itom	USACE Erosion Survey			39.33200	00°	39.334240 °	
Item				-121.63317	78 °	-121.633908 °	
DWR ID DWR_MA0007_01_f _ 2014_2							
		Action/	Commo	nte			

Inspector Comments: 2011 - The toe of the levee has been excavated by the land owner. Small holes throughout the site have been filled with a plaster like substance. Large canal on landside slope and over the levee toe. 2013: Site is part of the extended inventory, last inspected 2011. [2013 Site ID: FHR_47-5_R]

No Photos

LM Start	1.70	Rating **	С	Issue No.		220	
LM End	1.70	Issue Type +	Ma	Location *		LS	
Category	Earthen L	evee		GPS La	titud	e/Longitude	
Category				Start		End	
Item	Vegetation			39.33415	57 °	39.334157	0
Item				-121.63396	64 °	-121.633964	0
DWR ID	DWR_MA0	007_01_f _ 201	3_220				

Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

Inspector Comments: Blackberry bushes on the landward levee slope.

No Photos

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

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Sutter Maintenance Yard Maintenance Area 0007

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	11.90	05/05/2015 05/05/2015	Michael Pitta

LM Start	1.77	Rating **	A/W	Issue No.		50	
LM End	4.39	Issue Type +	Ma	Location *		WS	
Earthen Levee		GPS Latitude/Longitude					
Category				Start		End	
Item	Vegetation			39.335016 °		39.366547 °	
пеш	5111)7 °	-121.647511 °	
DWR ID	R ID DWR_MA0007_01_s _ 2015_50						
Action/Comments							
Control annual grass and weeds on the levee slopes and easements.							

No Photos

LM Start	1.77	Rating **	A/W	Issue No.	49		_
LM End	3.00	Issue Type +	Ma	Location *	LS		
Category Earthen Levee			GPS Latitude/Longitude				
			Start		End		
Item	Vegetation		39.3350	16 °	39.351794	0	
item		-121.6338	° 80	-121.631249	0		
DWR ID	DWR_MA0007_01_s _ 2015_49						
Action/Comments							

No Photos

Control annual grass and weeds on the levee slopes and easements.

LM Start	3.52	Rating **	A/W	Issue No.	53			
LM End	4.39	Issue Type +	Ma	Location *		LS		
Category Earthen Levee			GPS Latitude/Longitude					
Calegory				Start		End		
Item	Vegetation		39.35643	85 °	39.366547	٥		
item				-121.63818	84 °	-121.647511	0	
DWR ID	DWR_MA0007_01_s _ 2015_53							
Action/Comments								

No Photos

Control annual grass and weeds on the levee slopes and easements.

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

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Ob: Design & System Obsolescence
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Unit No. 01 Feather River	Right	11.90	05/05/2015 05/05/2015	Michael Pitta

							_
LM Start	4.39	Rating **	M	Issue No.		8	
LM End	4.46	Issue Type +	Ma	Location *	WS		
Category			GPS Latitude/Longitude				
Calegory		Start		End			
Item USACE Erosion Survey		39.36672	26 °	39.367606	0		
		-121.6472	17 °	-121.647866	0		
DWR ID	DWR_MAG						
Action/Comments							

Inspector Comments: 2012 - Oversteepened slope with failing rock (from repair completed in 1954). Likely slope stability issues. 2013: Site is part of the extended inventory, last inspected 2011. [2013 Site ID: FHR_50-9_R]

Rating ** Issue No. LM Start 4.73 Μ 54 LM End 4.73 Issue Type + Ma Location * WS Earthen Levee GPS Latitude/Longitude Category Start End Erosion / Bank Caving 39.371140° 39.371140° Item

Action/Comments

-121.649897 °

-121.649897 °

DWR ID DWR_MA0007_01_s _ 2015_54

Note and monitor erosion site.

No Photos

No Photos

* Location

LS: Land Side N/A: Not Applicable

WS: Water Side

CR : Crown

N/A : Not Applicable

A : Acceptable

M : Minimally Acceptable

U : Unacceptable

Rating

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma: Maintenance Deficiancy

Ob: Design & System Obsolescence

En: Enforcement